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EG&G ROCKY FLATS

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EG&G ROCKY FLATS INC

ROCKY FLATS PLANT - P O BOX 464 GOLDEN COLORADO 80-02-0-6- (303) 565-7000

October 30, 1992

92-RF-12966

Robert M Nelson, Jr
Manager
DOE, RFO

Attn R J Schassburger

INTERAGENCY AGREEMENT (IAG) FY93 MILESTONE STATUS BY OPERABLE UNIT (OU) -
RLB-0697-92

Ref R L Benedetti ltr, 92-RF-12514, to R M Nelson, Jr, Interagency
Agreement (IAG) Milestone Status, October 22, 1992

In accordance with the above-referenced letter regarding the Interagency Agreement
(IAG) milestone status, please consider this letter as written notification as promised
This written documentation is to formally reiterate information to the DOE/RFO
Project Managers about FY93 milestones that will be missed

Nine FY93 milestones will be missed As previously stated, Operable Unit (OU) 1 will
miss four milestones in FY93 due to previous schedule extensions (extensions for
these milestones have been requested) OU 2 will miss two FY93 milestones due to the
DOE/RFO decision to postpone the Bedrock program as referenced in the following
letters Kersh to Hartman, 92-RF-10377, dated September 4, 1992, Kersh to
Nelson, 92-RF-4570, dated April 24, 1992, Hartman to Kersh, ERD SG 3049, dated
March 24, 1992, Kersh to Nelson 92-RF-1730, dated February 28, 1992, Hartman
to Benedetti, ERD SG 11335, dated September 25, 1992, draft, and letter, Hestmark
to Baughman to Hartman, dated April 2, 1992 OU 3 will miss one FY93 milestone due
to problems in gaining access to offsite private areas OU 4 will miss one milestone in
FY93 due to problems in removing sludge from the Solar Evaporation Ponds OU 6 will
miss one FY93 milestone due to delays in the ability to start field work activities

OU 1 and OU 2 have previous, sufficient documentation as noted in the referenced
letter, and therefore, require no further iteration The OU 4 milestone will be
addressed in a separate letter

The IAG schedule for OU 3 includes the submittal of the Draft RCRA Field Investigation/
Remedial Investigation (RFI/RI) Report on July 16, 1993 This milestone will be
missed by approximately four to five months Delays in the IAG schedule for OU 3 have
occurred throughout FY92 Several different factors have contributed to the delay in
field work implementation for OU 3 These factors include delay in the approval of the
RFI/RI Work Plan from the regulatory agencies, delays in FY92 budget guidance,
delays in obtaining a NEPA-required Categorical Exclusion (CX) for sampling, the

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ADMIN RECORD

REVIEWED FOR CLASSIFICATION/UCNI
By Bea Duran un
Date 8-11-93

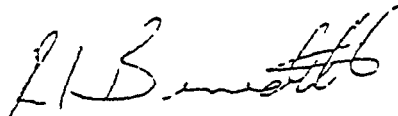
Robert M Nelson, Jr
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potential presence of a threatened plant species, and the inability to obtain access to offsite private areas

Operable Unit No 5 does not have any FY93 milestones, however, the Draft RFI/RI Report milestone in the first quarter of FY94 will be missed by approximately five months because of delays in starting field work activities. The schedule for OU 5 field activities slipped due to delays in approval of the Work Plan by the regulatory agencies and an extensive and lengthy procurement process.

Operable Unit No 6 will miss the Draft RFI/RI Report submittal milestone due on August 4, 1993 by approximately nine months. This project is behind schedule because approval of the Work Plan from the regulatory agencies was late by four months. A perceived Organizational Conflict of Interest delayed the OU 6 procurement process for field activities and the project by an additional six weeks. Additional delays were incurred by OU 6 from non-scheduled activities such as the overall procurement process (two months) and Health and Safety Plan approval (two months).

It must also be noted to the DOE/RFO Project Managers that delays in FY93 milestones will have downstream effects in the out years. If you require additional information, please feel free to contact me at extension 8540.



Robert L. Benedetti
Associate General Manager
Environmental Restoration Management

SGB:dmf

Orig and 1 cc - R. M. Nelson, Jr

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R. H. Birk - DOE, RFO
S. R. Grace - DOE, RFO
J. Pepe - DOE, RFO